SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEM	IS 1. Requisition Number  SEE SCHEDULE				Page 1 Of 4			
2. Contract No. 3. Award/Effective Date 4. On			rder Number	5. Solicitation		•	6. Solicitation Issue Date					
W56HZV-04-D-02				001	D T 1 1	ne Number (No Collect Calls) 8 :			0 Off D D.4./I1 Ti			
Information Call:	7. For Solicitation A. Name Information Call:  A. Name  TERRENCE BROWN				B. Telephone Number (No Collect Calls) (586) 574-5373			8. Offer Due Date/Local Time				
9. Issued By		Code	W56HZV	10. This Acqu	uisition Is	11. Deliv	ery For FOB Destin	ation	12. Disco	unt Terms		
		BLDG 231		X Unrestrict	ted	Unle	ss Block Is Marked					
	AQ-ATBC , MICHIGAN	1 48397-5000		Set Aside:		See	Schedule					
								D-4-34	OI			
HTTP:/	/CONTRACTI	ING.TACOM.ARMY.MII		Small Bu	Small Business	X   13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
					Sman Business	13b. Rat	İna					
				<b>■ 8(A)</b>	010		nod Of Solicitation					
e-mail: PROWNTOTA	ACOM.ARMY.	мтт		NAICS: 336212 14. Method Of Solicitation Size Standard: RFQ IFB				RFP				
15. Deliver To	ACOM.ARMI.	Code	Y00000	16. Administe	16. Administered By Code					S4402A		
SHIPPING IN		S FOR CONSIGNEE	100000	DCMA DA	LLAS					5110211		
		RNISHED PRIOR		1200 MAI								
ITEMS REQUI		IVERY DATE FOR THIS		DALLAS,	TX 75202-4399							
REQUISITION	1.											
Telephone No. 17. Contractor/Offe	eror Cod	le 03533 Facili	tv	18a. Payment	Will Be Made By	,			Code	HQ0339		
CRANE CARRI				1	OLUMBUS CENTER							
1925 N SHER	RIDAN RD			DFAS-CO/	WEST ENTITLEME		TIONS					
TULSA, OK.	74115-3602	2		P.O. BOX COLUMBUS	. 182381 5, OH 43218-238	1						
Telephone No. (9	918)836-16	E1										
		Different And Put Su	ıch	18b. Submit 1	Invoices To Addre	ss Shown 1	In Block 18a Unless	Block Bo	elow Is Che	ecked		
Address	In Offer				See Addendum	1			1			
19.	20.				21.	22. Unit	23. Unit Price		24. Amount			
Item No.		Schedule Of St	ipplies/Servic	es	Quantity							
Item No.			ıpplies/Servic	es	Quantity	Cint	CIRCLE		711	mount		
Item No.		SEE SCHEI		es	Quantity	Cint	Cint Trice		711	nount		
Item No.				es	Quantity	Cint	CintTrice		741	<u> </u>		
Item No.				es	Quantity	Cint	Cint Title		741	invunt		
Item No.				es	Quantity	Cint	Cimerrice		7.11	nount —		
Item No.				es	Quantity	Cint	Cim Trice					
Item No.				es	Quantity	Cint	Cint Title		734	- Industrial Control of the Control		
Item No.				es	Quantity	Cint	Cimerrice		7.1	- Tourist - Tour		
Item No.				es	Quantity	Cint	Cimerrice		7.1			
Item No.				es	Quantity	Cinc	Cimerrice		7.1			
Item No.				es	Quantity	Cint	Cimerrice		7.1			
Item No.				es	Quantity	Cint	Cimerrice					
Item No.	(Use Rev	SEE SCHEI	ULE			Cint	Cimerrice					
25. Accounting And	Appropriat	SEE SCHEI	dditional She	ets As Necessar	<b>y</b> )	Cint	26. Total Award A	Amount (				
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25. Accounting And  27a. Solicitation	Appropriat ACRN: AA	SEE SCHEI	dditional She	ets As Necessar 431E1 S2011:	<b>y</b> ) 3 W56HZV		<b>26. Total Award A</b> \$19,967	Amount (	For Govt. I			
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25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing Of	Appropriat ACRN: AA Incorporate Turchase Ord Is Required ffice. Contr	verse and/or Attach A ion Data 21 220350000261 es By Reference FAR der Incorporates By I To Sign This Docum actor Agrees To Furn	dditional She D6D10P51108 2 52.212-1,52 Reference FA ent And Retunish And Deli	ets As Necessar 431E1 S2011: 212-4,FAR 52.2 R 52.212-4. FAI rn ver All Items Se	y) 3 w56HZV 12-3 And 52.212-5 R 52.212-5 Is Atta	5 Are Attached. Addward Of Co	26. Total Award A \$19,967 ched. Addenda denda ontract: Ref Your Offer On So	Amount ( 40 Are	For Govt. I  Are No  Are No	Use Only) of Attached. of Attached. Offer , Including		
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive		32f. Telephone Number of Authorized Government Representative					
			32g. E-Mail of Authorized Government Representative					
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For	•	Complet	e 🗆	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (	Location)				
		42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0210/0001

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: CRANE CARRIER COMPANY

SUPPLEMENTAL INFORMATION

Delivery Order 0001 to Contract W56HZV-04-D-0210 is issued to:

- 1. The purpose of this Delivery Order 0001 to Crane Carrier Corporation Corporate Contract W56HZV-04-D-0210 is to add 45 M878A2 Authorized Stockage List (ASL) kits to the contract.
- 2. All of the 45 M878A2 ASL kits being ordered are priced at the standard list price minus a 25% fleet discount set forth in the Contract, as follows:

CLIN 0001AA, 45 each, M878A2 Authorized Stockage List kits, NSN: N/A, P/N: 184-1875, FOB Destination, Unit Price \$443.72, Total \$ 19,967.40, PRON: J622D463J6.

- 3. Orders under \$25,000 will be shipped in accordance with FAR 52.313-1, Fast Pay Procedure.
- 3. The total amount of Delivery Order 0001 to Contract W56HZV-04-D-0210 is \$19,967.40. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0210/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-99999 FSCM: 03533 PART NR: 184-1875 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	45	EA	\$443.72000	\$ 19,967.40
	NOUN: 45 EA M878A2 ASL KITS PRON: J622D463J6 PRON AMD: 01 ACRN: AA AMS CD: 51108462013				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZW4154S200 Y00000 M 3  PROJ CD BRK BLK PT  IU2				
	DEL REL CD QUANTITY DEL DATE  001 45 09-JUL-2004				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS				
	REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-04-D-0210/0001				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4
			PIIN/SIIN W56HZV-04-D-0210/0001		MOD/AMD			
Name	of Offeror or Contractor:	CRANE CARRI	IER COMPANY					
CONTRAC	T ADMINISTRATION DATA							
LINE	PRON/ AMS CD/ OBLG				JOB ORDER	ACCOUNTI	ING	OBLIGATED
ITEM_		ACCOUNTING (	CLASSIFICATION		NUMBER	STATION	LING	AMOUNT
0001AA	J622D463J6 AA 1 51108462013 A1205013EHEH	21 220350	00026D6D10P51108431E1	S20113	2ZWE13	w56HZV	\$	19,967.40
						TOTAL	\$	19,967.40
SERVICE NAME Army	TOTAL BY ACRN AA		CLASSIFICATION 00026D6D10P51108431E1	S20113	ACCOU <u>STATI</u> W56HZ	ON	\$_	OBLIGATED  AMOUNT  19,967.40
						TOTAL	\$	19,967.40